RESOLUTION BY CITY UTILITIES COMMITTEE

 $02-\mathcal{R}$ -0333

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GREENVILLE ROOTER, INC., FOR FC-6820-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE II, CONTRACT 4, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED NINETY EIGHT DOLLARS AND NO CENTS (\$986,198.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24102469999.

WHEREAS, the City did solicit bids for FC-6820-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 4, on behalf of the Department of Public Works; and

WHEREAS, the Local Bidders Preference Program outlined in City of Atlanta Code of Ordinances, Section 2-1188, is applicable to this project; and

WHEREAS, Greenville Rooter, Inc. is a certified local bidder; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-6820-97, Tenth Ward Sanitary Sewer Improvements Phase II, Contract 4, be awarded to the lowest most responsive and responsible bidder, Greenville Rooter, Inc., in an amount not to exceed Nine Hundred Eighty Six Thousand One Hundred Ninety Eight Dollars and No Cents (\$986,198.00); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$986,198.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Greenville Rooter, Inc., for FC-6820-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 4, in an amount not to exceed Nine Hundred Eighty Six Thousand One Hundred Ninety Eight Dollars and No Cents (\$986,198.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M24I02469999.

bpre 1/28/02



CITY OF ATLANTA

BILL CAMPBELL MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 30303 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN DIRECTOR

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate Susan Bronston Sullivan, Director De Contract Complex

FROM:

DATE:

December 7, 2001

RE:

Recommendation for FC 6820-97, Tenth Ward Sanitary Sewer Project/

Contract #4, T-94

The Office of Contract Compliance has reviewed the five (5) bids submitted for minority and female business enterprise participation. All five companies are eligible bidders under section 2-1449 (a)(2)© and are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs, FBEs and HBEs as indicated below.

Roland Pugh Construction, Inc.			Greenville Rooter, Inc.		
Southern Products, Inc.	AABE	17%	R&D Environmental	AABE	17%
CES Trucking Services, Inc.	FBE	17%	CamKen, Inc.	FBE	17%
Participation Total		34%	Participation Total		34%
Site Engineering, Inc.			Lewis Trucking, Inc.		
R&D Testing	AABE	15.5%	C&S Paving	FBE	0.3%
Grier Brothers Enterprises	AABE	1%	MC Trucking, Inc.	AABE	2.8%
Ballard Development, Inc.	FBE	16.6%	Capital Contracting	AABE	3.5%
Engineered Process Equip.	AABE	1.4%	Thomas E. Key Grading	AABE	10.5%
Participation Total		34%	McLendon Monuments		2%
I mi titalparioni a tra-			Participation Total	-	19.3%

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Portland Utilities Construction Co., LLC

Quantum Environmental, LLC AABE 19.5%

Participation Total 19.5%

If you have any questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc: Pamela Lewis, BPRE Bruce T. Bell, OCC

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATION SUMMARY

TO:

CITY UTILITIES COMMITTEE

CAPTION: A resolution authorizing the Mayor to enter into an appropriate contractual agreement with Greenville Rooter, Inc., for FC-6803-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 4, in an amount not to exceed Nine Hundred Eighty Six Thousand One Hundred Ninety Eight Dollars and No Cents (\$986,198.00). All contracted work shall be charged to and paid from fund, account, and center number: 2J26 573001 M24I02469999.

REQUESTING DEPARTMENT:

Department of Public Works

CONTRACT TYPE:

Construction

SOURCE

SELECTION:

Competitive Sealed Bid

BID OPENING:

November 28, 2001

INVITATIONS

ISSUED:

113

BIDS

RECEIVED:

6

BACKGROUND:

Roland Pugh Construction, Inc., Base Bid - \$495,323.00 - found non-responsive per City of Atlanta Code of Ordinances, Section 2-1188

Greenville Rooter, Inc. - President, Floyd F. Miner

Base Bid - \$516,198.00

Cash allowances for testing services, blasting monitoring, landscaping and tree replacement, utility relocation and selective clearing in the amount of \$470,000.00 has been added to the base

bid for a total contract amount of \$986,198.00 Site Engineering, Inc. – Base Bid - \$563,338.00 Rockdale Pipeline, Inc. – Base Bid - \$650,552.00

Lewis Trucking & Grading, Inc. - Base Bid - \$889,658.00

Portland Utilities Construction Co., LLC - Base Bid - \$1,177,222.00

SOURCE OF FUNDING:

BOND PROGRAM

EVALUATION TEAM COMPOSITION:

DPW, BPRE, OCC

TRANSMITTAL FORM FOR LEGISLATION PUBLIC IMPROVEMENT PROGRAM

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TO: MAYOR'S OFFICE	GREG PRIDGEON
Commissioner's Signature FORMAN FORMAN	Director's Signature
Originating Department: DPW/Purchasing	Contact Person: Pamela Lewis x 6379 Marie Pope 853-7503
Committee(s) of Purview: City Utilities Committee	Council Deadline: January 28, 2002
Committee Meeting Dates(s) February 12, 2002	Full Council Date: February 18, 2002
CAPTION: BACKGROUND:	
TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIA WITH GREENVILLE ROOTER, INC., FOR FC-6820-97, TENTH W IMPROVEMENTS, PHASE II, CONTRACT 4, IN AN AMOUNT NO EIGHTY SIX THOUSAND ONE HUNDRED NINETY EIGHT DOL ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAIL ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999	ARD SANITARY SEWER OT TO EXCEED NINE HUNDRED LARS AND NO CENTS (\$986,198.00). D FROM THE FOLLOWING FUND,
FINANCIAL IMPACT (if any)	
Mayor's Staff Only ++++++++++++++++++++++++++++++++++++	++++++++++++
Received by Mayor's Office: 2///2 (date)	Reviewed by:initials)
Submitted to Council: (date)	
Action by Committee:ApprovedAdverseH	eldAmended

_Substitute ____Referred ___Other